

BEFORE THE BOARD OF COUNTY COMMISSIONERS
OF LEWIS COUNTY, WASHINGTON

RE: CANCELLATION OF WARRANTS) RESOLUTION # 16-_____

WHEREAS, the Lewis County Auditor has brought to the attention of the Board of County Commissioners that the following county warrants need to be cancelled; and,

WHEREAS, the following warrant number 677306 was reported as a duplicate payment; and,

WHEREAS, the following warrant numbers 749317 and 745504 were reported lost by the vendor; and,

WHEREAS, it appears to be in the best interest of Lewis County to cancel warrants 677306, 749317 and 745504.

NOW THEREFORE; BE IT RESOLVED that the following warrants shall be cancelled:

<u>Warrant #</u>	<u>Vendor</u>	<u>Account Distribution</u>	<u>Issue Date</u>	<u>Amount</u>	<u>Action</u>
677306	Prine Systems Inc.	507.113.362.000.518.30.35.00	08/13/2013	83.93	Void
745504	CenturyLink	001.201.410.000.521.22.42.02	4/5/2016	250.63	Void/Reissue
749317	West Publishing Corp.	001.108.010.000.512.21.35.10	06/06/2016	2786.44	Void/Reissue

DONE IN OPEN SESSION, this ____ day of _____, 2016.

ATTEST:

**BOARD OF COUNTY COMMISSIONERS
LEWIS COUNTY, WASHINGTON**

Karri Muir, CMC, Clerk of the Board

P.W. Schulte, Chair

APPROVED AS TO FORM:

Gary Stamper, Vice Chair

Civil Deputy Prosecuting Attorney

Edna J. Fund, Member